Date:

Friday, 7/20/2007 10:19:47 AM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 33692

S.O. No. :

Type

Estimate Number

: 11054

P.O. Number

: 7/20/2007 This Issue

: NC

Prsht Rev. : 11

First Issue

: 32777

Previous Run

Written By Checked & Approved By

Comment

05.09.13 New issue KJ/JLM

: MACHINED PARTS

: Est

: NUT PLATE ASSEMBLY **Drawing Name**

Part Number

: D2873045

Drawing Number Project Number

. D2873 REVA : N/A

Drawing Revision

: A

Material

: 8/10/2007 Due Date

Qty:

30 Um:

Each

Additional Product

Job Number:



Seq. #:

M6061T6B0375X01000

Description:

6061T6 BAR

1.0

Comment: Qty.:

Total: 0.2363 f(s)/Unit

7.0875 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-5

Batch: 17/059

2.0

BAND SAW

BAND SAW

Comment: BAND SAW

Cut blanks: 1.000" x 0.375" x 2.700" long

3.0

HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-5

Dwg Rev A Folio Rev AA



4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



7.09.30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	By Date Qty Approval Chief Eng / Prod Mgr QC Inspector							
Part No	:	PAR #: Fault Category:	NCR: Yes No DQA: Date:							

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspecto			
						•					

NOTE: Date & initial all entries

Friday, 7/20/2007 10:19:47 AM Date: User: ' Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873045 Job Number: 33692 Job Number: Description: Seq. #: Machine Or Operation: SECOND CHECK QC8 5.0 Comment: SECOND CHECK SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 QC5 7.0 Comment: INSPECT WORK TO CURRENT STEP 8.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION Rivet MS20426AD46 10.0 Total: 120.0000 Each(s) Comment: Qty.: 4.0000 Each(s)/Unit Rivet Pick: Part Number Description Qty MS20426AD4-6 Rivet MS21075L5 11.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 60.0000 Each(s) Nut Plate Pick; Part Number Description Qty MS21075L5 Nut Plate

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGE	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	-										
Part No		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:					
•			QA:	N/C Close	d:	Date:					

NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC Corrective Action		Corrective Action Section B	Section B		Annewal	A				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
- v ,						:						
				•								

NOTE: Date & initial all entries

Friday, 7/20/2007 10:19:47 AM Date: Kim Johnston User: ' **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 33692 Part Number: D2873045 Job Number: Description: Seq. #: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-045 INSPECT WORK TO CURRENT STEP QC5 13.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 07.1003 QC21 15.0 Comment: FINAL INSPECTION/W/O RELEASE Cr St. 10.03 Job Completion

Dart Aerospace Ltd

W /O:		WORK ORDER CH	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	Δ:	Date:						

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		rective Action Section B Verification Appl		A			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
.	_										
							,				

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	33692
Description: Radius Block	Part Number:	D2873-5
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.50	+/-0.030	7.500				
1.000	+/-0.010	1.600				
0.750	+/-0.010	.750	~			
0.250	+/-0.010	.750_				
1.000	+/-0.010	1.000	<u></u>			
2.000	+/-0.010	7-000				
Ø0.128	+0.005/-0.001	1130	<u></u>			
0.359	+/-0.010	. 360				
Ø0.316	+0.006/-0.001	. 718	<u></u>			
1.000	+/-0.010	1.000				
0.250	+/-0.010	.750				
0.061	+/-0.010	.061	<u></u>			
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	* 229 X.175				
						· · · · · · · · · · · · · · · · · · ·
					.,	

Measured by:	Audited by:	In	Prototype Approval:	N/A
Date: 07.09.79	Date:	07/09/29	Date:	N/A

Rev	Date	Change		 Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-045	 KJ/JLM 🖟	

